320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

1031-414634

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

11/27/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-50125

Contract Dates: 10/26/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219

Product Desc: EST#2964

ATTN:Accounts Payable			Broadcast air	times represented	d are reported to	the nearest second						
Buy	Flight									Total		
Line	Descrip				Buy Line Dates			TFSS	Dur	Spots	Rate	
2	CBS2 N	EWS AT	6AM		10/26/2012-10/26/201	2	F		30	1	275.00	
Week Of		MTWTFSS Spots Per Wee		pots Per Week	Rate							
	10/22/2012-10/28	8/2012		F		1		275.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	06:09:06 AM		NRCCIL111012H		30	275.00				
5	LET'S M	IAKE A I	DEAL		10/26/2012-10/26/201	2	F		30	1	550.00	
	\\\!\\ O\$			MIWIFO		D\MI		Data			N:	
	Week Of	0/0040		<u>MTWTFSS</u>	<u>5</u>	pots Per Week	_	Rate	The same of			
	10/22/2012-10/28	8/2012		F		1		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	08:58:56 AM		NRCCIL111012H		30	550.00				
8	PRICE I	S RIGH	Γ 10-11AM		10/26/2012-10/26/201	2	F		30	1	800.00	
					0.0							
	Week Of			MTWTFSS	<u>S</u>	pots Per Week	\ <u>\</u>	Rate				
	10/22/2012-10/28	8/2012		F		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	10:30:48 AM		NRCCIL111012H		30	800.00			<u>. tomanto</u>	
					A VA 111	-	,					
11	DR PHIL				10/26/2012-10/26/201	2	F	• •	30	11	700.00	
	Week Of			MTWTFSS	9	pots Per Week		Rate_				
	10/22/2012-10/28	8/2012		F		1		700.00				
	10/22/2012-10/20	0,2012				•		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	03:43:47 PM		NRCCIL111012H		30	700.00				

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CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

Office:

Maggie McWilliams Pol

GWTS-PH

Contract Num:

1031-50125 10/26/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414634
 Page 2 of 5

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates			TFSS	Dur	Spots	Rate
14	CRIMINAL MI	NDS		10/28/2012-10/28/20	112		S	30	1	900.00
	Week Of		MTWTFS	<u>S</u> _S	Spots Per Week		Rate			
	10/22/2012-10/28/2012	2	S		1		900.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		11:33:50 PM	W/O T OI	NRCCIL111012H		<u> </u>	900.00	BCBIL	Orcan	Itemany
4.5				10/07/0010 10/07/00					1	200.00
15	CRIMINAL MI	NDS		10/27/2012-10/27/20	112		5.	30		800.00
	Week Of		MTWTFS	6 5	Spots Per Week		Rate_			A.
	10/22/2012-10/28/2012	<u> </u>	S.		1		800.00			
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	10/27/2012 Sa		<u>IW/G 1 01</u>	NRCCIL111012H		<u> </u>	800.00		Credit	Kemarks
19	5PM NEWS S	AT		10/27/2012-10/27/20	112		S.	30	2	850.00
	Week Of		MTWTFS	3	Spots Per Week		Rate			
	Week Of 10/22/2012-10/28/2012	<u>!</u>	<u>MTWTFS</u>	<u>s</u>	Spots Per Week	1	<u>Rate</u> 850.00			
	10/22/2012-10/28/2012		S.	- 11		Pitt	850.00	Dobit	Cradit	Pamarka
	10/22/2012-10/28/2012 <u>Air Date</u> <u>Da</u>	y <u>Air Time</u>		SS			The second second	Debit	Credit	Remarks
	10/22/2012-10/28/2012	y <u>Air Time</u>	S.	- 11			850.00	<u>Debit</u> 850.00	Credit 850.00	Preempted
	10/22/2012-10/28/2012 <u>Air Date</u> 10/27/2012 Sa 10/28/2012 Su	y <u>Air Time</u> 10:59:32 AM	S. <u>M/G For</u>	Material NRCCIL111012H	1	30 30	850.00 Rate 850.00	850.00	850.00	Preempted Makegood in THE NFL TODAY
20	10/22/2012-10/28/2012 <u>Air Date</u> 10/27/2012 Sa 10/28/2012 Su	y <u>Air Time</u> 10:59:32 AM	S. <u>M/G For</u>	<u>Material</u>	1	30	850.00 Rate 850.00			Preempted
20	10/22/2012-10/28/2012 <u>Air Date</u> 10/27/2012 Sa 10/28/2012 5PM NEWS S	y <u>Air Time</u> 10:59:32 AM	S. M/G For 10/27/2012	Material NRCCIL111012H 11/03/2012-11/03/20	1	30 30	850.00 Rate 850.00	850.00	850.00	Preempted Makegood in THE NFL TODAY
20	10/22/2012-10/28/2012 <u>Air Date</u> 10/27/2012 Sa 10/28/2012 Su	y <u>Air Time</u> 10:59:32 AM AT	S. <u>M/G For</u>	Material NRCCIL111012H 11/03/2012-11/03/20	1	30 30	850.00 Rate 850.00	850.00	850.00	Preempted Makegood in THE NFL TODAY
20	10/22/2012-10/28/2012 Air Date Da 10/27/2012 Sa 10/28/2012 Su 5PM NEWS S Week Of 10/29/2012-11/04/2012	y <u>Air Time</u> 10:59:32 AM AT	S. M/G For 10/27/2012 M T W T F S SS.	Material NRCCIL111012H 11/03/2012-11/03/20	1 112 Spots Per Week	30 30	850.00 Rate 850.00 S . Rate 850.00	850.00	850.00	Preempted Makegood in THE NFL TODAY 850.00
20	10/22/2012-10/28/2012 Air Date Da 10/27/2012 Sa 10/28/2012 Su 5PM NEWS S Week Of 10/29/2012-11/04/2012 Air Date Da	y <u>Air Time</u> 10:59:32 AM AT	S. M/G For 10/27/2012 MTWTFSS	Material NRCCIL111012H 11/03/2012-11/03/20	1 112 Spots Per Week	30 30	850.00 Rate 850.00 S .	850.00	850.00	Preempted Makegood in THE NFL TODAY

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P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

Maggie McWilliams Pol

10/26/2012-11/06/2012

Office: Contract Num:

n: 1031-50125

GWTS-PH

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-4

Invoice Num: 1031-414634 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

ıy	Flight									Total	
ne	Descri	Description Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate			
25	ENTER	RTAINME	NT TONIGHT W	/EEKEND	10/27/2012-10/27/	2012		. S .	30	11	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/22/2012-10/2	28/2012		S.		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012	Sa	06:53:24 PM		NRCCIL111012H		30	1,000.00			
27	NFL RE	EGULAR	SEASON GAME	 ≣S	10/28/2012-10/28/	2012		S	30	2	10,000.00
											ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		
	10/22/2012-10/2	28/2012		S		2		10,000.00	A .		and the same of th
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/28/2012	Su	04:36:21 PM		NRCCIL111012H		30	10,000.00		1	
	10/28/2012	Su	05:20:33 PM		NRCCIL111012H		30	10,000.00			
28	CBS2 N	NEWS AT	Γ6		10/26/2012-10/26/	2012		EL .	30	1	1,400.00
					- 10						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/22/2012-10/2	28/2012		F		1		1,400.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/26/2012	Fr	06:08:49 PM	W .	NRCCIL111012H) 1/2	30	1,400.00			
31	NCAA (COLLEG	E FOOTBALL		10/27/2012-10/27/	2012		. S .	30	3	1,200.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/2	28/2012		S.		2		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/27/2012	Sa					30			1,200.00	Preempted
	10/27/2012	Sa	03:31:12 PM		NRCCIL111012H		30	1,200.00			
	10/27/2012	Sa	06:28:14 PM	10/27/2012	NRCCIL111012H		30	1,200.00	1,200.00		Makegood in 14:00:00-18:45:00

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 4 of 5

Account Exec:

Maggie McWilliams Pol

10/26/2012-11/06/2012

Office: GWTS-PH

Contract Num: 1031-50125

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2964

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

i i v

Invoice Num: 1031-414634

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012



Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
33	CBS2 NI	EWS AT	5		10/26/2012-10/26/201	12		.F	30	1	1,700.00	
V	Veek Of			MTWTFSS	S S	Spots Per Week		Rate				
	0/22/2012-10/28	3/2012		F		1		1,700.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/26/2012	Fr	05:12:02 PM	<u>IVI/O 1 01</u>	NRCCIL111012H		<u>- Dai</u> 30	1,700.00		Credit	<u>itemarks</u>	
36	BLUE BI	LOODS			10/26/2012-10/26/201	12		.F	30	-	12,000.00	
V	Veek Of			MTWTFS	s s	Spots Per Week		Rate			l.	
1	0/22/2012-10/28	3/2012		F		1		12,000.00				
		-	A: T:	M/0 F				Б. 1	B 12	0 "		
· <u></u>	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/26/2012	Fr	09:46:13 PM		NRCCIL111012H		30	12,000.00				
37	LATE N	EWS			10/27/2012-10/27/201	12		S.	30	1	4,500.00	
V	Veek Of			MTWTFS	<u>s</u>	pots Per Week		Rate				
1	0/22/2012-10/28	3/2012		S.		1	N	4,500.00				
А	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/27/2012	Sa	10:22:51 PM		NRCCIL111012H		30	4,500.00				
	Tot	al Spots		Gross Am		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	17		48,725.00			7,308.75	41,416.25	2,900.00	2,050.00	850.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION



Account Exec: Maggie McWilliams Pol

Office: GWTS-PH
Contract Num: 1031-50125

Contract Dates: 10/26/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 2964

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

INVOICE

Page 5 of 5

Invoice Num: 1031-414634

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes		
	Gross Billing	48,725.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	48,725.00
Trade Value	0.00
Agency Commission	7,308.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	41,416.25

Warranty - We warrant the above broadcasts were made according to the official station log.